

1 BILL NO. S-81-06-72

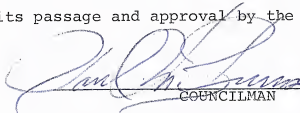
2 SPECIAL ORDINANCE NO. S-15781

3
4 AN ORDINANCE approving Civil City
5 Purchase Order No.A-008640 with
6 Allen County Motors, Inc. for a
7 vehicle for the Street Lighting De-
8 partment.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order No. A-008640
12 dated June 5, 1981, between the City of Fort Wayne, by and
13 through the City Purchasing Director and the Board of Public
14 Works and Allen County Motors, Inc. for the purchase of a one
15 ton chassis and one pick up truck for the Street Lighting De-
16 partment, at a cost of \$12,399.68, all as more particularly
17 set forth in said Purchase Order, which is on file in the Of-
18 fice of the Department of Purchasing and is by reference incor-
19 porated herein and made a part hereof, be and the same is in
20 all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and approval by the Mayor.

23 
COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY JUNE 19, 1981.

26 
27 BRUCE O. BOXBERGER CITY ATTORNEY
28
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Salerno, and duly adopted, read the second time by title and referred to the Committee City Clerk (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 6-23-81, the 6 day of June, 1981, at 6 o'clock A.M., E.S.T.

DATE: 6-23-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-159-81 on the 14th day of July, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of July 1981, at the hour of 11 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-06-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE Approving Civil City Purchase Order No. A-008640 with
Allen County Motors, Inc. for a vehicle for the Street Lighting
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Pass PASS.

PAUL M. BURNS, CHAIRMAN

Paul M. Burns

VIVIAN G. SCHMIDT, VICE CHAIRMAN

Vivian G. Schmidt

BEN A. EISBART

Ben A. Eisbart

SAMUEL J. TALARICO

Samuel J. Talarico

ROY J. SCHOMBURG

Roy J. Schomburg

7-14-81 CONCURRED IN
DATE 7-14-81 CHARLES W. WESTERMAN, CITY CLERK

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

101

ALLEN CO MOTORS
2300 W JEFFERSON
FT WAYNE IN 46804

0046-01

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

A-008640

DATE 06/05/81

REQ. NO. 00015

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

<input type="checkbox"/>	CIVIL CITY
<input checked="" type="checkbox"/>	CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-1-392-00

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U008640

HL

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 22640-0 TRUCK, PICK-UP, 1/2 TON FORD COURIER PICKUP 5896.49 LESS TRADE-----550.00 TOTAL-----5346.49	5346.49	5346.49
1	EA	22620-5 TRUCK, HEAVY DUTY FORD ONE TON CAB CHASSIS	7053.19	7053.19
PRICES PER BID \$604. SUBJECT TO COUNCILMANIC APPROVAL.				
ORD NO. _____ DATE: _____				
FOR INFORMATION: CAROL OFFERLE			219-423-7039	TOTAL 12399.68

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUISITION WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEN-
DITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS BID REF. <u>604</u> CLOSING DATE _____	Two Trucks <u>Pickup</u>	<u>One Ton Cab</u> <u>Chassis</u>	<u>Both</u>	
Fruehauf Corp.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Allen County Motors <u>FP10K</u> <u>K10K</u> <u>Check 7405</u>	TOTAL \$ <u>5896.49</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ <u>7053.19</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ <u>13949.68</u> LESS TAX <u>550.00</u> LESS TRADE _____ LESS DISC _____ TOTAL <u>12399.68</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Bob Jackson Ford	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Friday Motors Inc.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Inst Truck and Equip.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

Memorandum

To BOARD OF WORKS

Date 6/5/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #604

COPIES TO:

Attached are copies of Bids received for One (1) ton chassis and One (1) pick up truck for the Street Lighting Department. Purchase Order number A-008640 has been assigned to Allen County Motors.

As Allen County Motors is the only bidder out of six vendors who picked up bid packages, Street Lighting has elected to go with them. They (Street Lighting) are satisfied with their product and the prices are competitive.

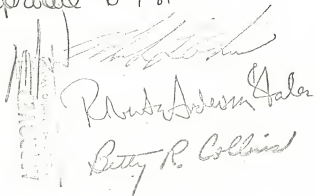
Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Allen County Motors until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

prior approval 6-9-81



Randy Adams
Betty R. Collins



6/23/81

70-208-10

6/10/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Street Lighting

or Division

One Main Street

Address

Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids

June 2, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34584. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	1/2 ton pick up per specifications		
1	ea	One (1) ton cab chassis per specifications		
AFFIRMATIVE ACTION: ON FILE ATTACHED				

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See Instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name:

Allen County Motors, Inc.

Name of Company

Fleet Manager

2300 West Jefferson Blvd.

Address

Fort Wayne In 46804

City

6-1-81

Date

Page 1 of

Ref. No. 604

Date 5-19-81

Date wanted 6-2-81

Fund

Appropriation No.

SPECIFICATIONS FOR 1/2 TON PICK-UP

1. 1/2 ton pick-up	Two wheel drive	\$ YES
2. Box	6' (Approx.)	YES
3. Wheel Base	102" (Approx.)	106.9
4. GVWR	3600 lbs (Approx.)	4100#
5. Horsepower	80 at 4800 rpm (Approx.)	77 H.P. @ 4300 RPM
6. Net Torque	95lb-ft at 3000 rpm (Approx.)	109 Torq @ 2400 RPM
7. Capacity	3500 lbs (Approx.)	1400#
8. Rear axle	3.73 ratio (Approx.)	3.31
9. Battery	Heavy duty	45 AMP
10. Gauges	Standard	N/A
11. Seats	Vinyl	YES
12. Mirrors	West Coast, both sides	Drivers Side Only
13. Tires	Radial	N/A
14. Rustproofing	Required	Complete Body Guard
15. Color	Solid Light Blue	Yellow
16. Cap	For 6' box	YES

Trade In Vehicles: TO SEE TRADE INS, CALL DAVE HIATT FOR APPT. 423-7311

1. 1968 Chevrolet 4 door sedan	\$50.00
2. 1975 Dodge 1/2 ton pick up	\$200.00
3. 1965 International Harvester 5 ton dump truck	\$300.00
TOTAL COST OF VEHICLE	\$5,896.49
LESS TRADE IN	550.00
LESS TAX	-0-
TOTAL	\$5,346.49

WARRANTY: 12,000 Miles or 12 Months Whichever Occurs First

DELIVERY: Immediately Truck In Stock and Serviced

1/2 TON PICK-UP

1. Two wheel drive: Ford Courier Pickup
2. Box: Six (6) Foot
3. Wheelbase: 106.9 Inches
4. GVWR: 4100#
5. Horsepower: 2.0 Liter Engine 77 H.P. @ 4300 RPM
6. Net Torque: 109 FT # @ 2400 RPM
7. Capacity: 1400# Capacity for People, Cargo, and Options
8. Rear axle: 3.31 Ratio
9. Battery: 12 Volt 45 AMP/Hr.
10. Gauges: Not Available
11. Seats: Vinyl Bench
12. Mirrors: Driver Side
13. Tires: 6.00 x 14 LT-C W.S.W.
14. Rustproofing: Complete Body Guard
15. Color: Yellow Year: 1981 Model: Pickup
16. Cap: For 6 Foot Box

Additional Equipment:

Am Pushbutton Radio
Tinted Glass Complete
5 Speed Manual Overdrive Transmission
Chrome Front Bumper
Power Front Disc Brakes

SPECIFICATIONS FOR ONE (1) TON CAB CHASSIS

1. One ton cab chassis	Two wheel Drive	\$ YES
2. Wheel Base	159.5" (Approx.)	160.8"
3. CA	84" (Approx.)	84" CA
4. CVW	10,000 lbs minimum	YES
5. Rear Tires	Dual	YES
6. Engine	350 cu. in., 4BBL(Approx.)	300" 6 Cyl.
7. Transmission	4 speed, w/PTO Provisions & shifting synchronizers	YES
8. Axle Ratio	4:10:1 (Approx.)	YES
9. Tire Capacity	Front 2060 lbs, each Rear 2140 lbs, each (Approx.)	YES
10. Seats	Vinyl bench seat	YES
11. Mirrors	West Coast, both sides	YES
12. Rustproofing	Required	Complete Body Guard
13. Color	Solid light blue	Red

WARRANTY: 12,000 Miles or 12 Months Whichever Occurs First

DELIVERY: Immediately Truck In Stock and Serviced

TOTAL OF THIS VEHICLE	\$7,053.19
TOTAL OF BOTH VEHICLES	\$12,949.68
LESS TRADE INS	550.00
TOTAL	\$12,399.68

QUESTIONNAIRE FOR ONE (1) TON CAB CHASSIS

1. Two Wheel Drive: Ford One Ton Cab Chassis
2. Wheel Base: 160.8 Inch
3. CA: 84 Inch
4. CVW: 10,000#
5. Rear Tires: Dual
6. Engine: 300 CID 6 Cyl.
7. Transmission: 4 Speed, w/PTO Provisions and Shifting Synchronizers
8. Axle Ratio: 4.10:1
9. Tire Capacity: Front 2060# Rear 2190#
10. Seats: Vinyl Bench
11. Mirrors: Western Dual, Right Hand and Left Hand Mounted Low for Visibility
12. Rustproofing: Complete Body Guard Underside and In Panels
13. Color: Candyapple Red Year: 1981 Model: F-350



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802
board of public works

June 8, 1981

The Common Council
Fort Wayne, Indiana

SUBJECT: CIVIL CITY PURCHASE ORDER A-008640 FOR ONE TON CHASSIS AND ONE
PICK UP TRUCK FOR THE STREET LIGHTING DEPARTMENT.

Gentlemen and Mrs. Schmidt:

Civil City Purchase Order A-008640 has been assigned to Allen County Motors for the purchase of one ton chassis and one pick up truck for the Street Lighting Department. Street Lighting is replacing a 1960 model that is not able to be repaired without costly bills.

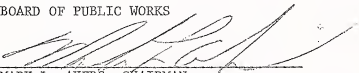
As Allen County Motors is the only bidder out of six vendors who picked up bid packages, Street Lighting has elected to go with them. Street Lighting is satisfied with their product and the prices are competitive.

The Board of Public Works respectfully requests "Prior Approval" so the present vehicle can be replaced.

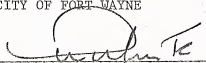
Special Ordinance for formal approval will be submitted in the near future.

Yours truly,

BOARD OF PUBLIC WORKS


MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE


WIN MOSES, JR., MAYOR

sa
approved:







ATTEST: 

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER A-008640 ONE TON CHASSIS AND ONE PICK UP TRUCK
FOR THE STREET DEPARTMENT

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER A-008640 FOR A ONE TON CHASSIS AND ONE PICK UP

TRUCK FOR THE STREET DEPARTMENT. PURCHASE ORDER HAS BEEN ASSIGNED TO ALLEN COUNTY MOTORS.

STREET LIGHTING IS REPLACING A 1960 MODEL THAT IS NOT ABLE TO BE REPAIRED WITHOUT COSTLY

BILLS. AS ALLEN COUNTY MOTORS IS THE ONLY BIDDER OUT OF SIX VENDORS WHO PICKED UP BID

PACKAGES, STREET LIGHTING HAS ELECTED TO GO WITH THEM.

Per Approval Acquired + Attached

EFFECT OF PASSAGE STREET LIGHTING WILL HAVE A NEW ONE TON CHASSIS AND ONE PICK UP TRUCK.

EFFECT OF NON-PASSAGE THE ABOVE COULD NOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5,346.49 for the Ford Courier Pickup

\$7,053.19 for the One Ton Chassis Total \$12,399.68

ASSIGNED TO COMMITTEE _____